



<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000		<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 08/16/2012 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>	
<b>Vendor:</b>  Infilco Degremont Inc PO Box 71390 Richmond VA 23255-1390  <b>Vendor ID:</b> 20000319 <b>Phone:</b> 800-446-1150				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2013	
				<b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<b>DEPT OPEN FY13 PLWWTP WHS parts</b> Traveling screens and trash compactor parts for Infilco-Degremont equipment located at Point Loma Warehouse.  Term Period of 7/1/2012 to 6/30/2013. Replaces PO 4500023853.  Contact person: TOM MCNULTY 619 221-8764.	100,000 EA	USD 1.00	USD 100,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> <b>IMPORTANT!</b>            To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above         </div> </div>					



# City of San Diego

## PURCHASE ORDER

PO No. **4500034918**

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